

Date	Initial	Name/Invoice Number	Hours	Amount	Description	Matr. Number	mm
07/01/2009	0836	DAVID P. BILLINGS	0.10	18.00	COMMITTEE CONFERENCE CALL.	18422.001	2351455
08/20/2009		Invoice=267608	0.10	18.00			
07/01/2009	0557	J. THOMAS BECKETT	0.40	170.00	TELEPHONE CONFERENCE WITH SECURED LENDER	18422.001	2351864
08/20/2009		Invoice=267608	0.40	170.00	COUNSEL REGARDING PLAN AND TERMSHEET.		
07/01/2009	0557	J. THOMAS BECKETT	0.40	170.00	PREPARE FOR AND UCC CALL.	18422.001	2351865
08/20/2009		Invoice=267608	0.40	170.00			
07/02/2009	0557	J. THOMAS BECKETT	1.90	807.50	CONFERENCE CALL WITH WINCHESTER AND DUBLIN	18422.001	2351894
08/20/2009		Invoice=267608	1.90	807.50	REGARDING CLAIMS (.9); ANALYSIS OF SPREADSHEET FROM WINCHESTER.		
07/02/2009	0557	J. THOMAS BECKETT	0.40	170.00	DOCKET UPDATE CHECK.	18422.001	2351908
08/20/2009		Invoice=267608	0.40	170.00			
07/02/2009	7080	LINDA O. MYERS	2.00	270.00	COMMUNICATIONS WITH J. SMITH REGARDING	18422.001	2357721
08/20/2009		Invoice=267608	2.00	270.00	COMMITTEE WEBSITE; DRAFT SIGNIFICANT EVENTS AND LINK SIGNIFICANT DOCUMENTS TO FLASH/HIGHLIGHTS SECTION.		
07/06/2009	7080	LINDA O. MYERS	3.50	472.50	COMMUNICATIONS WITH C. FORDHAM AND J. SMITH	18422.001	2357728
08/20/2009		Invoice=267608	3.50	472.50	REGARDING ADDITIONAL INFORMATION TO BE LINKED TO COMMITTEE WEBSITE; REVIEW AND REVISE SAME; REVIEW COURT DOCUMENTS AND LINK SIGNIFICANT DOCUMENTS TO DRAFT TIMELINE OF EVENTS.		
07/07/2009	0557	J. THOMAS BECKETT	0.50	212.50	PREPARE AND DISTRIBUTE AGENDA.	18422.001	2352818
08/20/2009		Invoice=267608	0.50	212.50			
07/07/2009	0557	J. THOMAS BECKETT	1.50	637.50	REVIEW TERMSHEET.	18422.001	2352844
08/20/2009		Invoice=267608	1.50	637.50			
07/08/2009	0557	J. THOMAS BECKETT	0.80	340.00	REVIEW RHODES TERMSHEET; TELEPHONE CONFERENCE	18422.001	2352845
08/20/2009		Invoice=267608	0.80	340.00	WITH DUBLIN.		
07/08/2009	0557	J. THOMAS BECKETT	0.30	127.50	TELEPHONE CONFERENCE WITH DUBLIN REGARDING	18422.001	2352848
08/20/2009		Invoice=267608	0.30	127.50	COMMITTEE RESPONSE TO SECURED LENDER PROPOSAL.		
07/08/2009	0557	J. THOMAS BECKETT	0.20	85.00	TELEPHONE CONFERENCE WITH BRETT REGARDING	18422.001	2352849
08/20/2009		Invoice=267608	0.20	85.00	PLAN AND EXCLUSIVITY.		
07/08/2009	0557	J. THOMAS BECKETT	0.30	127.50	TELEPHONE CONFERENCE WITH DUBLIN REGARDING	18422.001	2352850
08/20/2009		Invoice=267608	0.30	127.50	PLAN AND EXCLUSIVITY.		
07/08/2009	0557	J. THOMAS BECKETT	0.30	127.50	TELEPHONE CONFERENCE WITH CHO REGARDING PLAN	18422.001	2352851
08/20/2009		Invoice=267608	0.30	127.50	AND EXCLUSIVITY.		
07/08/2009	0557	J. THOMAS BECKETT	1.70	722.50	SI REVISIONS TO TERM SHEET (1); CALL WITH	18422.001	2352852
08/20/2009		Invoice=267608	1.70	722.50	BRETT (.3); CALL WITH SHIRLEY (.4).		
07/08/2009	0557	J. THOMAS BECKETT	1.10	467.50	PREPARE FOR (.35) AND COMMITTEE MEETING (.75).	18422.001	2352858
08/20/2009		Invoice=267608	1.10	467.50			
07/08/2009	0557	J. THOMAS BECKETT	0.20	85.00	TELEPHONE CONFERENCE WITH SHIRLEY CHO	18422.001	2352859
08/20/2009		Invoice=267608	0.20	85.00	REGARDING PLAN.		
07/08/2009	0557	J. THOMAS BECKETT	0.60	255.00	UPDATE UNSECURED CREDITORS COMMITTEE ON DAYS	18422.001	2352862
08/20/2009		Invoice=267608	0.60	255.00	EVENTS.		
07/08/2009	0802	REW R. GOODENOW	1.50	525.00	ATTEND CREDITORS' COMMITTEE CONFERENCE CALL	18422.001	2353362
08/20/2009		Invoice=267608	1.50	525.00	AND REVIEW PROPOSED PLAN TERM SHEET.		
07/08/2009	7080	LINDA O. MYERS	0.50	67.50	REVIEW AND REVISE INFORMATION TO BE LINKED TO	18422.001	2357739
08/20/2009		Invoice=267608	0.50	67.50	COMMITTEE WEBSITE AND COMMUNICATIONS WITH J. SMITH REGARDING SAME.		
07/09/2009	0557	J. THOMAS BECKETT	0.90	382.50	BRIEFING TERM SHEET AND OBJECTION FOR	18422.001	2353100
08/20/2009		Invoice=267608	0.90	382.50	UNSECURED CREDITORS COMMITTEE.		
07/10/2009	0557	J. THOMAS BECKETT	1.80	765.00	REVIEW TERM SHEET IN PREPARATION (.9) FOR	18422.001	2354495
08/20/2009		Invoice=267608	1.80	765.00	CONFERENCE CALL WITH DEBTORS AND EQUITY COUNSEL (.9).		
07/13/2009	0557	J. THOMAS BECKETT	1.70	722.50	OUTLINE TERM SHEET FOR UCC AND EMAIL	18422.001	2354516
08/20/2009		Invoice=267608	1.70	722.50	LOGISTICS WITH ALL (.1).		

Date	Invtl	Name / Invoice Number	Hour	Amount	Description	Matrix Number	Index
07/13/2009	0836	DAVID P. BILLINGS	0.20	36.00	ANALYSIS OF DEBTORS' AND J. RHODES' TERM SHEET.	18422.001	2353876
08/20/2009		Invoice=267608	0.20	36.00			
07/13/2009	0802	REW R. GOODENOW	0.30	105.00	CORRESPONDENCE REGARDING MEDIATION.	18422.001	2354116
08/20/2009		Invoice=267608	0.30	105.00			
07/14/2009	0802	REW R. GOODENOW	1.00	350.00	REVIEW TERM SHEETS.	18422.001	2354387
08/20/2009		Invoice=267608	1.00	350.00			
07/14/2009	0836	DAVID P. BILLINGS	1.10	198.00	ANALYSIS OF CORRESPONDENCE WITH B. WOLF AND	18422.001	2354833
08/20/2009		Invoice=267608	1.10	198.00	T. BECKETT (.2); SETTLEMENT CONFERENCE CALL		
					WITH COMMITTEE, J. RHODES, AND THE DEBTORS		
					(.9).		
07/14/2009	0557	J. THOMAS BECKETT	1.20	510.00	REVIEW RHODES DOCKET FOR EVENTS AND DATES.	18422.001	2354523
08/20/2009		Invoice=267608	1.20	510.00			
07/14/2009	0557	J. THOMAS BECKETT	1.60	680.00	PREPARE FOR AND CONFERENCE CALL WITH DEBTORS'	18422.001	2354528
08/20/2009		Invoice=267608	1.60	680.00	AND RHODES' COUNSEL.		
07/15/2009	0557	J. THOMAS BECKETT	0.40	170.00	COMMITTEE CALL.	18422.001	2354529
08/20/2009		Invoice=267608	0.40	170.00			
07/15/2009	0557	J. THOMAS BECKETT	0.90	382.50	PREPARE FOR AND COMMITTEE CALL.	18422.001	2354534
08/20/2009		Invoice=267608	0.90	382.50			
07/15/2009	0557	J. THOMAS BECKETT	1.50	637.50	WRITE STATEMENT FOR DEBTORS.	18422.001	2354535
08/20/2009		Invoice=267608	1.50	637.50			
07/15/2009	0557	J. THOMAS BECKETT	0.40	170.00	CORRESPONDENCE TO UNSECURED CREDITOR INQUIRY.	18422.001	2355267
08/20/2009		Invoice=267608	0.40	170.00			
07/15/2009	0557	J. THOMAS BECKETT	1.80	765.00	FINALIZE AND FILE STATEMENT REGARDING	18422.001	2355269
08/20/2009		Invoice=267608	1.80	765.00	EXCLUSIVITY AND CASH COLLATERAL.		
07/15/2009	0802	REW R. GOODENOW	0.50	175.00	COMMITTEE CONFERENCE CALL.	18422.001	2354388
08/20/2009		Invoice=267608	0.50	175.00			
07/15/2009	7080	LINDA O. MYERS	1.10	148.50	COMMUNICATIONS WITH J. SMITH REGARDING UPDATES	18422.001	2357746
08/20/2009		Invoice=267608	1.10	148.50	TO COMMITTEE WEBSITE AND FOLLOW-UP ACCORDINGLY.		
07/15/2009	0836	DAVID P. BILLINGS	0.60	108.00	COMMITTEE CONFERENCE CALLS.	18422.001	2355887
08/20/2009		Invoice=267608	0.60	108.00			
07/15/2009	0836	DAVID P. BILLINGS	0.10	18.00	ANALYSIS OF DEBTORS' REPLY TO FIRST LIEN	18422.001	2355890
08/20/2009		Invoice=267608	0.10	18.00	LENDERS STEERING COMMITTEE'S MOTION TO		
					TERMINATE EXCLUSIVITY.		
07/16/2009	7080	LINDA O. MYERS	2.70	364.50	COMMUNICATIONS WITH J. SMITH AND UPDATE LINKS	18422.001	2357750
08/20/2009		Invoice=267608	2.70	364.50	TO COMMITTEE WEBSITE FOR REVIEW BY T. BECKETT.		
07/16/2009	0557	J. THOMAS BECKETT	1.90	807.50	DEPOSITION OF HYGENS.	18422.001	2355276
08/20/2009		Invoice=267608	1.90	807.50			
07/16/2009	0557	J. THOMAS BECKETT	0.60	255.00	PREPARE AND FILE CERTIFICATE OF SERVICE.	18422.001	2355279
08/20/2009		Invoice=267608	0.60	255.00			
07/16/2009	0557	J. THOMAS BECKETT	5.00	2,125.00	DEPOSITION OF RICHARD DICKS.	18422.001	2355280
08/20/2009		Invoice=267608	5.00	2,125.00			
07/17/2009	0557	J. THOMAS BECKETT	7.50	3,187.50	PREPARE FOR HEARING (3.5); PREPARE EN ROUTE	18422.001	2355282
08/20/2009		Invoice=267608	7.50	3,187.50	TO LAS VEGAS (2.0); NEGOTIATE RESOLUTION AND		
					HEARING (2.0).		
07/20/2009	0557	J. THOMAS BECKETT	2.50	1,062.50	FIRST MONTHLY BILL.	18422.001	2356955
08/20/2009		Invoice=267608	2.50	1,062.50			
07/21/2009	0557	J. THOMAS BECKETT	0.30	127.50	TELEPHONE CONFERENCE WITH CREDITOR WITH	18422.001	2356962
08/20/2009		Invoice=267608	0.30	127.50	PROCESS QUESTIONS.		
07/29/2009	0836	DAVID P. BILLINGS	0.10	18.00	COMMITTEE CONFERENCE CALL.	18422.001	2359528
08/20/2009		Invoice=267608	0.10	18.00			
07/29/2009	0557	J. THOMAS BECKETT	1.30	552.50	CONFERENCE CALL REGARDING MEDIATION.	18422.001	2361989
08/20/2009		Invoice=267608	1.30	552.50			

Date	Time	Name/Invoice Number	Hours	Amount	Description	Matrix Number	Index
07/29/2009	0557	J. THOMAS BECKETT	0.70	297.50	PREPARE FOR AND UCC CONFERENCE CALL.	18422.001	2361997
08/20/2009		Invoice=267608	0.70	297.50			
08/04/2009	0557	J. THOMAS BECKETT	1.70	722.50	DRAFT MEDIATION STATEMENT.	18422.001	2373850
09/21/2009		Invoice=268959	1.70	722.50			
08/05/2009	0557	J. THOMAS BECKETT	2.20	935.00	DRAFT MEDIATION STATEMENT.	18422.001	2373866
09/21/2009		Invoice=268959	2.20	935.00			
08/05/2009	0802	REW R. GOODENOW	0.50	175.00	REVIEW OF SELECTED CLAIMS AND MOTIONS	18422.001	2364290
09/21/2009		Invoice=268959	0.50	175.00	RELATING THERETO.		
08/06/2009	0557	J. THOMAS BECKETT	4.50	1,912.50	DRAFT MEDIATION STATEMENT.	18422.001	2373910
09/21/2009		Invoice=268959	4.50	1,912.50			
08/06/2009	7080	LINDA O. MYERS	5.70	769.50	COMMUNICATIONS WITH T. BECKETT AND B. CARLTON	18422.001	2370225
09/21/2009		Invoice=268959	5.70	769.50	REGARDING FEE APPLICATION TASK CODES IN		
				CONNECTION WITH PREPARATION OF PB&L FEE			
				APPLICATION (.50); RESEARCH BANKRUPTCY COURT			
				LOCAL RULES AND FORMS REGARDING SAME (1.50);			
				DRAFT OF FEE APPLICATION AND CERTIFICATE OF			
				SERVICE REGARDING SAME (3.70).			
08/12/2009	0836	DAVID P. BILLINGS	0.50	90.00	CONFERENCE CALL WITH L. OSMOND-MYERS	18422.001	2367811
09/21/2009		Invoice=268959	0.50	90.00	REGARDING FEE APPLICATION (.2); ANALYSIS OF		
				LOCAL RULES REGARDING FEE APPLICATIONS (.3).			
08/12/2009	7080	LINDA O. MYERS	4.40	594.00	COMMUNICATIONS WITH D. BILLINGS AND K.	18422.001	2369882
09/21/2009		Invoice=268959	0.40	54.00	KETTERLING REGARDING PB&L FEE APPLICATION AND		
				FOLLOW-UP ACCORDINGLY.			
08/13/2009	7080	LINDA O. MYERS	4.70	634.50	CONFERENCES WITH K. KETTERLING AND B. CARLTON	18422.001	2369887
09/21/2009		Invoice=268959	4.70	634.50	(.50); REVIEW COURT DOCKET IN PREPARATION OF		
				PB&L FEE APPLICATION (.1.0); PREPARE AND REVISE			
				PB&L FEE APPLICATION ACCORDINGLY (3.20).			
08/13/2009	0836	DAVID P. BILLINGS	0.30	54.00	EDIT PRO FORMA PRODUCED BY ACCOUNTING	18422.001	2367824
09/21/2009		Invoice=268959	0.30	54.00	DEPARTMENT TO ASSIGN HOURS TO THE PROPER TASK		
				CODES.			
08/13/2009	0557	J. THOMAS BECKETT	0.40	170.00	TELEPHONE CONFERENCE WITH SHIRLEY; PREPARE	18422.001	2373986
09/21/2009		Invoice=268959	0.40	170.00	FOR MEDIATION.		
08/14/2009	0557	J. THOMAS BECKETT	5.10	2,167.50	EDIT, CHECK AND REVISE FEE APPLICATION.	18422.001	2374047
09/21/2009		Invoice=268959	5.10	2,167.50			
08/14/2009	7080	LINDA O. MYERS	6.00	810.00	COMMUNICATIONS WITH D. BILLINGS REGARDING	18422.001	2369888
09/21/2009		Invoice=268959	1.00	135.00	PB&L FEE APPLICATION AND REVIEW AND REVISE		
				PB&L FEE APPLICATION FOR T. BECKETT'S REVIEW.			
08/15/2009	7080	LINDA O. MYERS	4.60	621.00	COMMUNICATIONS WITH T. BECKETT REGARDING PB&L	18422.001	2369890
09/21/2009		Invoice=268959	2.60	351.00	FEE APPLICATION; REVIEW, REVISE AND FINALIZE		
				SAME FOR FILING AND SERVICE.			
08/16/2009	0557	J. THOMAS BECKETT	2.10	892.50	PREPARE FOR MEDIATION EN ROUTE TO LOS ANGELES.	18422.001	2374091
09/21/2009		Invoice=268959	2.10	892.50			
08/17/2009	0557	J. THOMAS BECKETT	7.00	2,975.00	MEDIATION.	18422.001	2374101
09/21/2009		Invoice=268959	7.00	2,975.00			
08/17/2009	7080	LINDA O. MYERS	4.00	540.00	COMMUNICATIONS WITH K. KETTERLING REGARDING	18422.001	2370358
09/21/2009		Invoice=268959	3.00	405.00	AMENDED SPREADSHEET IN CONNECTION WITH		
				PREPARATION OF AMENDED FEE APPLICATION (.30);			
				REVISE AND FINALIZE AMENDED FEE APPLICATION FOR			
				T. BECKETT'S REVIEW (1.0); FINALIZE AND E-FILE			
				CERTIFICATE OF SERVICE OF PB&L'S FIRST INTERIM			
				FEE APPLICATION AND COORDINATE SERVICE OF SAME			
				(1.70).			
08/17/2009	8456	ANCA CONSTANTIN	0.75	48.75	PREPARE DOCUMENTS FOR MAILING.	18422.001	2375655
09/21/2009		Invoice=268959	0.75	48.75			
08/18/2009	7080	LINDA O. MYERS	3.60	486.00	COMMUNICATIONS WITH B. CARLTON REGARDING	18422.001	2370364
09/21/2009		Invoice=268959	3.10	418.50	AMENDED EXHIBITS FOR AMENDED FEE APPLICATION		
				(.20); PREPARE ERRATA TO PB&L'S FIRST FEE			

Date	Invoice	Name / Invoice Number	Hour	Amount	Description	Matrix Number	Index
					APPLICATION AND CERTIFICATE OF SERVICE AND CONSULT WITH T. BECKETT REGARDING SAME (2.9).		
08/18/2009	7080	LINDA O. MYERS	2.00	270.00	REVIEW AND ORGANIZE E-MAIL COMMUNICATIONS AND	18422.001	2370365
09/21/2009		Invoice=268959	2.00	270.00	CASE MATERIALS.		
08/19/2009	0557	J. THOMAS BECKETT	2.10	892.50	EMAIL BEV REGARDING CALL, PREPARE FOR CALL	18422.001	2374178
09/21/2009		Invoice=268959	2.10	892.50	AND PARTICIPATE IN COMMITTEE CALL WITH SECURED LENDERS.		
08/19/2009	0802	REW R. GOODENOW	1.50	525.00	ATTEND COMMITTEE MEETING WITH LENDERS'	18422.001	2368709
09/21/2009		Invoice=268959	1.50	525.00	COUNSEL.		
08/20/2009	7080	LINDA O. MYERS	1.40	189.00	COMMUNICATIONS WITH B. CARLTON REGARDING	18422.001	2370367
09/21/2009		Invoice=268959	1.40	189.00	JULY, 2009 BILLING STATEMENT AND CONSULT WITH T. BECKETT REGARDING SAME (40); REVIEW AND FINALIZE JULY, 2009 BILLING STATEMENT AND PREPARE TRANSMITTAL LETTER AND COORDINATE SERVICE OF SAME (1.0).		
08/20/2009	7080	LINDA O. MYERS	1.30	175.50	REVIEW COURT DOCKET AND ORGANIZE E-MAILS AND	18422.001	2370368
09/21/2009		Invoice=268959	1.30	175.50	CASE MATERIALS.		
08/21/2009	7080	LINDA O. MYERS	1.50	202.50	REVIEW AND ORGANIZE E-MAILS (1.0); PREPARE	18422.001	2370372
09/21/2009		Invoice=268959	1.50	202.50	NOTICE OF HEARING ON PB&L'S FIRST INTERIM FEE APPLICATION (.50).		
08/21/2009	0557	J. THOMAS BECKETT	5.10	2,167.50	REVIEW BUSINESS PLAN, SPREADSHEET AND PLEADINGS	18422.001	2374229
09/21/2009		Invoice=268959	5.10	2,167.50	IN PREPARATION FOR MEDIATION.		
08/21/2009	0557	J. THOMAS BECKETT	0.80	340.00	TELEPHONE CONFERENCE WITH JUDGE NEITER.	18422.001	2374239
09/21/2009		Invoice=268959	0.80	340.00			
08/21/2009	0557	J. THOMAS BECKETT	0.10	42.50	TELEPHONE CONFERENCE WITH PHILIP C. DUBLIN.	18422.001	2374246
09/21/2009		Invoice=268959	0.10	42.50			
08/23/2009	0557	J. THOMAS BECKETT	2.00	850.00	PREPARE FOR MEDIATION EN ROUTE TO LOS ANGELES.	18422.001	2374253
09/21/2009		Invoice=268959	2.00	850.00			
08/24/2009	0557	J. THOMAS BECKETT	7.00	2,975.00	MEDIATION.	18422.001	2374262
09/21/2009		Invoice=268959	7.00	2,975.00			
08/25/2009	0557	J. THOMAS BECKETT	9.50	4,037.50	MEDIATION AND REVIEW LAST TERM SHEET EN ROUTE	18422.001	2374267
09/21/2009		Invoice=268959	9.50	4,037.50	BACK TO SALT LAKE.		
08/26/2009	0836	DAVID P. BILLINGS	0.30	54.00	COMMITTEE CONFERENCE CALL REGARDING MEDIATION	18422.001	2371194
09/21/2009		Invoice=268959	0.30	54.00	NEGOTIATIONS.		
08/28/2009	0557	J. THOMAS BECKETT	0.10	42.50	TELEPHONE HEARING.	18422.001	2374341
09/21/2009		Invoice=268959	0.10	42.50			
09/02/2009	0557	J. THOMAS BECKETT	0.40	170.00	PREPARE FOR AND COMMITTEE CONFERENCE CALL.	18422.001	2377846
10/20/2009		Invoice=270126	0.40	170.00			
09/03/2009	0836	DAVID P. BILLINGS	0.20	36.00	ANALYSIS OF TODAY'S PLEADINGS FILED WITH THE	18422.001	2377261
10/20/2009		Invoice=270126	0.20	36.00	COURT.		
09/04/2009	0557	J. THOMAS BECKETT	0.40	170.00	FIND, PRINT AND REVIEW TERM SHEETS.	18422.001	2377904
10/20/2009		Invoice=270126	1.40	595.00			
09/06/2009	0557	J. THOMAS BECKETT	0.40	170.00	REVIEW POST TIME SHEETS.	18422.001	2377908
10/20/2009		Invoice=270126	0.40	170.00			
09/08/2009	7080	LINDA O. MYERS	0.30	40.50	COMMUNICATIONS WITH T. BECKETT REGARDING	18422.001	2383025
10/20/2009		Invoice=270126	0.30	40.50	AUGUST MONTHLY BILLING STATEMENT AND FOLLOW-UP WITH ACCOUNTING REGARDING SAME.		
09/09/2009	7080	LINDA O. MYERS	0.20	27.00	FOLLOW-UP DISCUSSIONS WITH ACCOUNTING AND	18422.001	2383035
10/20/2009		Invoice=270126	0.20	27.00	PROVIDE AUGUST BILLING STATEMENT TO T. BECKETT.		
09/10/2009	7080	LINDA O. MYERS	0.50	67.50	REVIEW COURT DOCKET AND CALENDAR UPCOMING	18422.001	2383041
10/20/2009		Invoice=270126	0.50	67.50	HEARING DATES AND DEADLINES.		
09/10/2009	0557	J. THOMAS BECKETT	0.40	170.00	REQUEST RECEIVE CHALLENGE DATE EXTENSION	18422.001	2388079
10/20/2009		Invoice=270126	0.40	170.00	DUBLIN.		

Date	Time	Name Invoice Number	Hours	Amount	Description	Make Number	Rate
09/11/2009	0557	J. THOMAS BECKETT	0.90	382.50	CONFERENCE CALL REGARDING PLAN LOGISTICS.	18422.001	2388083
10/20/2009		Invoice=270126	0.90	382.50			
09/11/2009	0557	J. THOMAS BECKETT	0.70	297.50	UPDATE EMAIL REGARDING PLAN AND DISCLOSURE	18422.001	2388084
10/20/2009		Invoice=270126	0.70	297.50	STATEMENT.		
09/11/2009	0557	J. THOMAS BECKETT	0.20	85.00	TELEPHONE CONFERENCE WITH PHIL DUBLIN	18422.001	2388085
10/20/2009		Invoice=270126	0.20	85.00	REGARDING PLAN.		
09/17/2009	0557	J. THOMAS BECKETT	4.50	1,912.50	READ AND BLACKLINE PLAN DISCLOSURE STATEMENT.	18422.001	2388093
10/20/2009		Invoice=270126	4.50	1,912.50			
09/17/2009	0557	J. THOMAS BECKETT	0.60	255.00	UPDATE COMMITTEE BY EMAIL ON PLAN.	18422.001	2388094
10/20/2009		Invoice=270126	0.60	255.00			
09/17/2009	0557	J. THOMAS BECKETT	3.50	1,487.50	REVIEW ENTIRE RHODES CLAIMS SUMMARY; SORT AND	18422.001	2388095
10/20/2009		Invoice=270126	3.50	1,487.50	RESORT.		
09/18/2009	0557	J. THOMAS BECKETT	1.60	680.00	PREPARE MONTHLY FEE APPLICATION.	18422.001	2388112
10/20/2009		Invoice=270126	1.60	680.00			
09/18/2009	0557	J. THOMAS BECKETT	5.80	2,465.00	READ AND BLACKLINE PLAN DISCLOSURE STATEMENT	18422.001	2388113
10/20/2009		Invoice=270126	5.80	2,465.00	DRAFT.		
09/19/2009	0802	REW R. GOODENOW	2.00	700.00	REVIEW PLAN AND SUGGEST REVISIONS.	18422.001	2380910
10/20/2009		Invoice=270126	3.00	1,050.00			
09/21/2009	0557	J. THOMAS BECKETT	1.80	765.00	EMAIL UNSECURED CLAIMS ANALYSIS TO COMMITTEE	18422.001	2388117
10/20/2009		Invoice=270126	1.80	765.00	WITH ANALYSIS.		
09/21/2009	0557	J. THOMAS BECKETT	0.30	127.50	FURTHER EXPLANATION TO UCC ON CLAIMS.	18422.001	2388120
10/20/2009		Invoice=270126	0.30	127.50			
09/22/2009	0557	J. THOMAS BECKETT	0.80	340.00	PREPARE AND FILE MONTHLY FEE APPLICATION.	18422.001	2388132
10/20/2009		Invoice=270126	0.80	340.00			
09/22/2009	0557	J. THOMAS BECKETT	4.20	1,785.00	REVISIONS TO DRAFT COMPLAINT AGAINST RHODES AND	18422.001	2388133
10/20/2009		Invoice=270126	4.20	1,785.00	CREDIT SUISSE.		
09/22/2009	0557	J. THOMAS BECKETT	0.80	340.00	REVIEW REVISED TERM SHEET; REPORT TO UCC.	18422.001	2388135
10/20/2009		Invoice=270126	0.80	340.00			
09/22/2009	0557	J. THOMAS BECKETT	3.80	1,615.00	REVISIONS TO OBJECTION TO CLAIMS OF RHODES	18422.001	2388136
10/20/2009		Invoice=270126	3.80	1,615.00	AND CREDIT SUISSE.		
09/22/2009	0557	J. THOMAS BECKETT	0.30	127.50	REVIEW LEASE EXTENSION MOTION.	18422.001	2388137
10/20/2009		Invoice=270126	0.30	127.50			
09/22/2009	0557	J. THOMAS BECKETT	0.70	297.50	PREPARE FOR AND CONFERENCE CALL.	18422.001	2388138
10/20/2009		Invoice=270126	0.70	297.50			
09/22/2009	0557	J. THOMAS BECKETT	1.30	552.50	CONFERENCE CALL WITH SECURED LENDERS	18422.001	2388139
10/20/2009		Invoice=270126	1.30	552.50	REGARDING PLAN COMMENTS.		
09/22/2009	0836	DAVID P. BILLINGS	2.40	432.00	DRAFT EX PARTE MOTION FOR LEAVE TO FILE	18422.001	2383332
10/20/2009		Invoice=270126	2.40	432.00	OBJECTION TO SECURED'S AND EQUITY'S CLAIMS AND		
				OBJECTION.			
09/23/2009	0836	DAVID P. BILLINGS	0.40	72.00	STRATEGY SESSION WITH T. BECKETT ON OBJECTIONS	18422.001	2383355
10/20/2009		Invoice=270126	0.40	72.00	AND ADVERSARY PROCEEDING AND PLAN TRADE		
				CREDITORS/CONVENIENCE CLASS FUND SOURCES.			
09/23/2009	0836	DAVID P. BILLINGS	0.50	90.00	COMMITTEE CONFERENCE CALL.	18422.001	2383357
10/20/2009		Invoice=270126	0.50	90.00			
09/23/2009	7080	LINDA O. MYERS	0.90	121.50	COMMUNICATIONS WITH T. BECKETT AND K.	18422.001	2385315
10/20/2009		Invoice=270126	0.90	121.50	SOUVIRON REGARDING NOTICE OF HEARING ON PB&L		
				FEE APPLICATION (.10); REVIEW COURT DOCKET			
				AND PREPARATION OF NOTICE OF HEARING ON SAME			
				(.80).			
09/23/2009	0557	J. THOMAS BECKETT	4.10	1,742.50	REVISIONS TO DRAFT OBJECTION TO DEBT AND	18422.001	2388143
10/20/2009		Invoice=270126	4.10	1,742.50	EQUITY.		
09/23/2009	0557	J. THOMAS BECKETT	5.20	2,210.00	STRUCTURE AND PROPOSE SETTLEMENT TO EQUITY.	18422.001	2388144

Date	Invoice	Name / Invoice Number	Hour	Amount	Description	Master Number	Entry
10/20/2009		Invoice=270126	5.20	2,210.00			
09/23/2009	0557	J. THOMAS BECKETT	2.00	850.00	ALL HANDS CONFERENCE CALL REGARDING PLAN	18422.001	2388145
10/20/2009		Invoice=270126	2.00	850.00	(1.5); REPORT TO UCC.		
09/23/2009	0557	J. THOMAS BECKETT	0.50	212.50	CONFERENCE CALL WITH SHIRLEY REGARDING CLAIMS.	18422.001	2388146
10/20/2009		Invoice=270126	0.50	212.50			
09/23/2009	0557	J. THOMAS BECKETT	0.80	340.00	UPDATE EMAIL WITH AGENDA FOR MEETING.	18422.001	2388147
10/20/2009		Invoice=270126	0.80	340.00			
09/23/2009	0557	J. THOMAS BECKETT	0.50	212.50	REVIEW INVOICES.	18422.001	2388148
10/20/2009		Invoice=270126	0.50	212.50			
09/23/2009	0557	J. THOMAS BECKETT	0.60	255.00	CONFERENCE CALL WITH SHIRLEY REGARDING TRADE	18422.001	2388149
10/20/2009		Invoice=270126	0.60	255.00	CLAIMS.		
09/23/2009	0557	J. THOMAS BECKETT	1.20	510.00	PREPARE FOR (.5) AND COMMITTEE CALL.	18422.001	2388150
10/20/2009		Invoice=270126	1.20	510.00			
09/23/2009	0557	J. THOMAS BECKETT	0.30	127.50	REVIEW CLAIMS WITH SHIRLEY.	18422.001	2388151
10/20/2009		Invoice=270126	0.30	127.50			
09/24/2009	0557	J. THOMAS BECKETT	4.30	1,827.50	REVISIONS TO DRAFT OBJECTION TO DEBT AND	18422.001	2388155
10/20/2009		Invoice=270126	4.30	1,827.50	EQUITY.		
09/24/2009	0557	J. THOMAS BECKETT	1.20	510.00	REVIEW PLAN SUPPORT DRAFT PLEADINGS.	18422.001	2388156
10/20/2009		Invoice=270126	1.20	510.00			
09/24/2009	0557	J. THOMAS BECKETT	0.30	127.50	TELEPHONE CONFERENCE WITH DUBLIN REGARDING	18422.001	2388157
10/20/2009		Invoice=270126	0.30	127.50	PLAN AND DS COMMENTS.		
09/24/2009	0557	J. THOMAS BECKETT	1.50	637.50	PLAN NEGOTIATION SESSION WITH FIRSTS,	18422.001	2388158
10/20/2009		Invoice=270126	1.50	637.50	SECONDS, COMMITTEE, DEBTORS.		
09/24/2009	0557	J. THOMAS BECKETT	0.10	42.50	TELECONFERENCE DUBLIN REGARDING PLAN.	18422.001	2388162
10/20/2009		Invoice=270126	0.10	42.50			
09/24/2009	0836	DAVID P. BILLINGS	2.60	468.00	ANALYSIS OF DRAFT DISCLOSURE STATEMENT (2.3);	18422.001	2383367
10/20/2009		Invoice=270126	2.60	468.00	STRATEGY SESSION WITH T. BECKETT REGARDING		
					PLAN NEGOTIATIONS AND CHANGES THERETO (.3).		
09/25/2009	0836	DAVID P. BILLINGS	3.00	540.00	ANALYSIS OF CREDIT AGREEMENT (2.5); STRATEGY	18422.001	2383862
10/20/2009		Invoice=270126	3.00	540.00	SESSION WITH T. BECKETT THEREON (.5).		
09/25/2009	0557	J. THOMAS BECKETT	5.30	2,252.50	REVISIONS TO DRAFT COMPLAINT AGAINST RHODES AND	18422.001	2388163
10/20/2009		Invoice=270126	5.30	2,252.50	CREDIT SUISSE.		
09/25/2009	0557	J. THOMAS BECKETT	1.30	552.50	FINAL REVIEW OF TERM SHEET (.5); REPORT TO	18422.001	2388164
10/20/2009		Invoice=270126	1.30	552.50	UCC (.5); LOGISTICS OF EXECUTING (.3).		
09/25/2009	0557	J. THOMAS BECKETT	0.20	85.00	CONFERENCE WITH SHIRLEY CHO REGARDING PLAN.	18422.001	2388165
10/20/2009		Invoice=270126	0.20	85.00			
09/28/2009	0557	J. THOMAS BECKETT	0.60	255.00	REVIEW OMNIBUS OBJECTION.	18422.001	2388169
10/20/2009		Invoice=270126	0.60	255.00			
09/28/2009	0557	J. THOMAS BECKETT	0.70	297.50	CONFERENCE CALL WITH SHIRLEY CHO REGARDING	18422.001	2388170
10/20/2009		Invoice=270126	0.70	297.50	PLAN.		
09/28/2009	0836	DAVID P. BILLINGS	1.40	252.00	REVIEW DISCLOSURE STATEMENT (.5); REVIEW PLAN	18422.001	2383978
10/20/2009		Invoice=270126	1.40	252.00	(.5); REVIEW MEDIATION SETTLEMENT AGREEMENT		
					(.2); STRATEGY SESSION WITH T. BECKETT ON TRADE		
					CREDITORS CLAIM DISPUTE RESOLUTION PROCEDURE		
					AND PLAN NEGOTIATIONS (.2).		
09/28/2009	0802	REW R. GOODENOW	1.00	350.00	REVIEW OF DISCLOSURE STATEMENT HEARING	18422.001	2384241
10/20/2009		Invoice=270126	1.00	350.00	PLEADINGS AND CONFERENCE WITH TOM BECKETT		
					REGARDING COVERING THE HEARING.		
09/29/2009	0557	J. THOMAS BECKETT	0.50	212.50	REVIEW CASH COLLATERAL STIPULATION.	18422.001	2388173
10/20/2009		Invoice=270126	0.50	212.50			
09/29/2009	0557	J. THOMAS BECKETT	1.10	467.50	EMAIL REPORT ON LOCK OF PLAN PROGRESSTO UCC.	18422.001	2388175
10/20/2009		Invoice=270126	1.10	467.50			

Billed and Unbilled Recap Of Time Detail - [18422.001 - BANKRUPTCY]

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Date	Invoice	Name / Invoice Number	Hours	Amount	Description	Master Number	Index
09/30/2009	0836	DAVID P. BILLINGS	0.20	36.00	COMPOSE CORRESPONDENCE WITH COMMITTEE	18422.001	2387152
10/20/2009		Invoice=270126	0.20	36.00	REGARDING PLAN AND DISCLOSURE STATEMENT.		
09/30/2009	0836	DAVID P. BILLINGS	0.20	36.00	REVIEW OF STATUS AND AGENDA FOR OCTOBER 2	18422.001	2387160
10/20/2009		Invoice=270126	0.20	36.00	HEARING.		
		BILLED TOTALS: WORK:	232.15	79,531.25	137 records		
		BILLED TOTALS: BILL:	221.65	78,618.75			
		GRAND TOTALS: WORK:	232.15	79,531.25	137 records		
		GRAND TOTALS: BILL:	221.65	78,618.75			